

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad arrears for the period from 01-01-2016 to 20-01-2016– Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 250

Dated: 15/03/2016.

Read the following:-

1. G.O.Rt.No.304 L.E.T. & F. (OP&IMS) Department, dt.8.07.2015.
2. G.O.Ms.No.14, Finance (HRM-I) Dept., dt:19.02.2016
3. Letter along with Bill received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No.239, Dt.22.02.2016.

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2015 to 30.06.2016 or till the actual need ceases, whichever is earlier, on outsourcing, in Labour Employment Training & Factories Department.

2. In the G.O 2nd read above, the Finance (HRM-I) Department have issued orders enhancing the remuneration presently prescribed for Contract / Outsourcing Services.

3. In the reference 3rd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted one consolidated arrears bill for remuneration of outsourcing employees totaling for an amount of Rs.28,920/- (Rupees Twenty Eight thousand Nine hundred and Twenty only) for the period from 01.01.2016 to 20.01.2016 (20 days), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 3.5% & Swachh Bharat Cess @ 0.5% and requested the Government to sanction the said amount.

4. Sanction is hereby accorded for an amount of Rs.28,920/- (Rupees Twenty Eight thousand Nine hundred and Twenty only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver and One (1) Attender for the arrears period from 01.01.2016 to 20.01.2016.

5. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

6. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

7. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER